

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE☒ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>KLFE - SEATTLE, WA</u>	Date: <u>6/29/2016</u>
---	----------------------------------

I, MARTY McLENDON,
 being/on behalf of: MARTY McLENDON,
 a legally qualified candidate of the REPUBLICAN
 political party for the office of: LIEUTENANT GOVERNOR
 in the STATE of WASHINGTON
 election to be held on: NOVEMBER 8TH 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30sec	5p-6p	M-F		5	19
:30sec	9A-10A	SAT		1	19

Attach proposed schedule with charges (if available):

\$1,120.⁰⁰

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, MARTY MCCLENDON
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☒ the **radio** programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☐ the **television** programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

MARTY MCCLENDON

printed name

6/25/18

date

AGREED UPON SCHEDULE

**(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)**

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

I represent that the payment for the above described broadcast time has been furnished by:

FRIENDS of MARTY McCLENOON

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

BRICE BLEDSE

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

6/29/16

Date

[Signature]

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Andrew Adams

Signature

ANDREW ADAMS

Printed Name

GEN MGR

Title

Order / Rev: 203076
 Alt Order #:
 Flight Dates: 01/30/16 - 12/31/16

Advertiser: McLendon-Basler Media Group
 Product Desc: Eyes on Washington - PROGRAM
 Estimate:
 KLFE-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7	KLFE	04/04/16	12/30/16	5:00p M-F Program 5:00p M-F Program	PGM	5:00p	11111--	:01	5	\$100.00	P-01	0.00	NM	179	\$17,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/05/16	12/11/16	11111--		5				\$100.00		0.00			
		Week: 12/12/16	12/18/16	11111--		5				\$100.00		0.00			
		Week: 12/19/16	12/25/16	11111--		5				\$100.00		0.00			
		Week: 12/26/16	01/01/17	111----		3				\$100.00		0.00			
N 8	KLFE	04/04/16	12/31/16	5:00p M-F Program 5:00p M-F Program	PGM	5:00p	-----	:01	0	\$0.00	P-01	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/04/16	04/10/16	-1-----		1				\$0.00		0.00			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
		17	KLFE	04/04/16-04/10/16	5:00p M-F Program	5:00p	-T-----	:01		(\$0.00)		0.00	NM		
		Credited													
		Week: 04/11/16	04/17/16	-----		0				\$0.00		0.00			
		Week: 04/18/16	04/24/16	-----		0				\$0.00		0.00			
		Week: 04/25/16	05/01/16	-----		0				\$0.00		0.00			
		Week: 05/02/16	05/08/16	-----		0				\$0.00		0.00			
		Week: 05/09/16	05/15/16	-----		0				\$0.00		0.00			
		Week: 05/16/16	05/22/16	-----		0				\$0.00		0.00			
		Week: 05/23/16	05/29/16	-----		0				\$0.00		0.00			
		Week: 05/30/16	06/05/16	11-----		2				\$0.00		0.00			
		Week: 06/06/16	06/12/16	-----		0				\$0.00		0.00			
		Week: 06/13/16	06/19/16	-----		0				\$0.00		0.00			
		Week: 06/20/16	06/26/16	-----		0				\$0.00		0.00			
		Week: 06/27/16	07/03/16	--11---		2				\$0.00		0.00			
		Week: 07/04/16	07/10/16	-----		0				\$0.00		0.00			
		Week: 07/11/16	07/17/16	-----		0				\$0.00		0.00			
		Week: 07/18/16	07/24/16	-----		0				\$0.00		0.00			
		Week: 07/25/16	07/31/16	----1--		1				\$0.00		0.00			
		Week: 08/01/16	08/07/16	1-----		1				\$0.00		0.00			
		Week: 08/08/16	08/14/16	-----		0				\$0.00		0.00			
		Week: 08/15/16	08/21/16	-----		0				\$0.00		0.00			
		Week: 08/22/16	08/28/16	-----		0				\$0.00		0.00			
		Week: 08/29/16	09/04/16	-11----		2				\$0.00		0.00			
		Week: 09/05/16	09/11/16	-----		0				\$0.00		0.00			
		Week: 09/12/16	09/18/16	-----		0				\$0.00		0.00			
		Week: 09/19/16	09/25/16	-----		0				\$0.00		0.00			
		Week: 09/26/16	10/02/16	---11--		2				\$0.00		0.00			
		Week: 10/03/16	10/09/16	-----		0				\$0.00		0.00			
		Week: 10/10/16	10/16/16	-----		0				\$0.00		0.00			
		Week: 10/17/16	10/23/16	-----		0				\$0.00		0.00			
		Week: 10/24/16	10/30/16	-----		0				\$0.00		0.00			
		Week: 10/31/16	11/06/16	1-----		1				\$0.00		0.00			
		Week: 11/07/16	11/13/16	-----		0				\$0.00		0.00			
		Week: 11/14/16	11/20/16	-----		0				\$0.00		0.00			
		Week: 11/21/16	11/27/16	-----		0				\$0.00		0.00			
		Week: 11/28/16	12/04/16	-11----		2				\$0.00		0.00			
		Week: 12/05/16	12/11/16	-----		0				\$0.00		0.00			
		Week: 12/12/16	12/18/16	-----		0				\$0.00		0.00			
		Week: 12/19/16	12/25/16	-----		0				\$0.00		0.00			
		Week: 12/26/16	01/01/17	---11--		2				\$0.00		0.00			
													Totals	237	\$22,000.00

ORDER



Orders	Order / Rev:	219679
	Alt Order #:	
	Product Desc:	Eyes on Washington - PROGRAM
	Estimate:	BONUS FILL - SATURDAY MORNING
	Flight Dates:	04/02/16 - 12/31/16
	Original Date / Rev:	03/04/16 / 04/25/16
	Order Type:	GENERAL

	KLFE-AM
Primary AE:	Mark Griswold
Sales Office:	L-SEA
Sales Region:	Local

Agency	Name:	McClendon-Basler Media Group
	Buying Contact:	
	Billing Contact:	
		7818 -71st Ave NW
		Gig Harbor, WA 98335

Billing Type:	Cash
Billing Calendar:	Calendar
Billing Cycle:	EOM/EOC
Agency Commission:	0%

Advertiser	Name:	McClendon-Basler Media Group
	Demographic:	HH
	Product Codes:	Programs
	Priority:	P-01
	Revenue Codes:	DIR, PGM, PGM (OTH)

New Business Thru:	
Order Separation:	00:00:00
Advertiser External ID:	
Agency External ID:	
Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/16	04/30/16	4	\$0.00	\$0.00
05/01/16	05/31/16	4	\$0.00	\$0.00
06/01/16	06/30/16	4	\$0.00	\$0.00
07/01/16	07/31/16	5	\$0.00	\$0.00
08/01/16	08/31/16	4	\$0.00	\$0.00
09/01/16	09/30/16	4	\$0.00	\$0.00
10/01/16	10/31/16	5	\$0.00	\$0.00
11/01/16	11/30/16	4	\$0.00	\$0.00
12/01/16	12/31/16	5	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2016	4	\$0.00	\$0.00	0.00
May 2016	4	\$0.00	\$0.00	0.00
June 2016	4	\$0.00	\$0.00	0.00
July 2016	5	\$0.00	\$0.00	0.00
August 2016	4	\$0.00	\$0.00	0.00
September 2016	4	\$0.00	\$0.00	0.00
October 2016	5	\$0.00	\$0.00	0.00
November 2016	4	\$0.00	\$0.00	0.00
December 2016	5	\$0.00	\$0.00	0.00
Totals	39	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mark Griswold			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KLFE	04/02/16	12/31/16	9:00a Sa Program 9:00a Sa Program	PGM	9:00a	-----1-	:01	1	\$0.00	P-01	0.00	NM	39	\$0.00
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
5	KLFE	04/25/16-05/01/16		9:00a Sa Program		9:00a	-----Sa--	:01		(\$0.00)		0.00	NM		
Credited [Replaced by Graystone Mortgage Real Estate Today MG from 4/23]															
													Totals	39	\$0.00

DUPLICATE INVOICE



Inspiration Media, Inc.
705 5th Ave So, Suite 350
Seattle, WA 98104
Main: (206) 443-8200
Billing: (206) 269-6228

Invoice #	Invoice Date	Invoice Month	Invoice Period
203076-3	04/30/16	April 2016	04/01/16 - 04/30/16

Property	Account Executive	Sales Office	Sales Region
KLFE-AM	Mark Griswold	Local-Seattle	Local

Billing Address:

McClendon-Basler Media Group
Attention: Doug Basler
7818 -71st Ave NW
Gig Harbor, WA 98335

Advertiser	Product	Estimate Number
McClendon-Basler Media G	Eyes on Washington - PR	

Flight Dates	Order #	Alt Order #
01/30/16 - 12/31/16	203076	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Inspiration Media, Inc.
705 5th Ave So, Suite 350
Seattle, WA 98104

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	41	KLFE	F	04/01/16	6:02 PM	6:00p M-F Program	50 minute program		:01 Eyes on washington	\$100.00	NM
7	1	KLFE	M	04/04/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	3	KLFE	W	04/06/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	4	KLFE	Th	04/07/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	5	KLFE	F	04/08/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	6	KLFE	M	04/11/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	7	KLFE	Tu	04/12/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	8	KLFE	W	04/13/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	9	KLFE	Th	04/14/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	10	KLFE	F	04/15/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	11	KLFE	M	04/18/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	12	KLFE	Tu	04/19/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	13	KLFE	W	04/20/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	14	KLFE	Th	04/21/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	15	KLFE	F	04/22/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	16	KLFE	M	04/25/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	17	KLFE	Tu	04/26/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	18	KLFE	W	04/27/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	19	KLFE	Th	04/28/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
7	180	KLFE	F	04/29/16	5:02 PM	5:00p M-F Program	5:00p		:01 Eyes on washington	\$100.00	NM
								Total Spots	20		

Payment Terms: Net Amount Due 15 Days

Net Total \$2,000.00

DUPLICATE INVOICE



Inspiration Media, Inc.
705 5th Ave So, Suite 350
Seattle, WA 98104
Main: (206) 443-8200
Billing: (206) 269-6228

Invoice #	Invoice Date	Invoice Month	Invoice Period
203076-4	05/31/16	May 2016	05/01/16 - 05/31/16

Property	Account Executive	Sales Office	Sales Region
KLFE-AM	Mark Griswold	Local-Seattle	Local

Billing Address:

McClendon-Basler Media Group
Attention: Doug Basler
7818 -71st Ave NW
Gig Harbor, WA 98335

Send Payment To:

Inspiration Media, Inc.
Salem Media Group, Inc.
PO Box 845581
Los Angeles, CA 90084-5581

Advertiser	Product	Estimate Number
McClendon-Basler Media G	Eyes on Washington - PR	

Flight Dates	Order #	Alt Order #
01/30/16 - 12/31/16	203076	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	20	KLFE	M	05/02/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	21	KLFE	Tu	05/03/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	22	KLFE	W	05/04/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	23	KLFE	Th	05/05/16	5:01 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	24	KLFE	F	05/06/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	25	KLFE	M	05/09/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	26	KLFE	Tu	05/10/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	27	KLFE	W	05/11/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	28	KLFE	Th	05/12/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	29	KLFE	F	05/13/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	30	KLFE	M	05/16/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	31	KLFE	Tu	05/17/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	32	KLFE	W	05/18/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	33	KLFE	Th	05/19/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	34	KLFE	F	05/20/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	35	KLFE	M	05/23/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	36	KLFE	Tu	05/24/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	37	KLFE	W	05/25/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	38	KLFE	Th	05/26/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
7	39	KLFE	F	05/27/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$100.00	NM
8	2	KLFE	M	05/30/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$0.00	NM
8	3	KLFE	Tu	05/31/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on Washington	\$0.00	NM
Total Spots								22			

Payment Terms: Net Amount Due 15 Days

Net Total \$2,000.00



Inspiration Media, Inc.
705 5th Ave So, Suite 350
Seattle, WA 98104
Main: (206) 443-8200
Billing: (206) 269-6228

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
203076-5	06/30/16	June 2016	06/01/16 - 06/30/16

Property	Account Executive	Sales Office	Sales Region
KLFE-AM	Mark Griswold	Local-Seattle	Local

Billing Address:

McCLendon-Basler Media Group
Attention: Doug Basler
7818 -71st Ave NW
Gig Harbor, WA 98335

Advertiser	Product	Estimate Number
McCLendon-Basler Media G	Eyes on Washington - PR	

Flight Dates	Order #	Alt Order #
01/30/16 - 12/31/16	203076	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Inspiration Media, Inc.
Salem Media Group, Inc.
PO Box 845581
Los Angeles, CA 90084-5581

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	40	KLFE	W	06/01/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	41	KLFE	Th	06/02/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	42	KLFE	F	06/03/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	43	KLFE	M	06/06/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	44	KLFE	Tu	06/07/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	45	KLFE	W	06/08/16	5:01 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	46	KLFE	Th	06/09/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	47	KLFE	F	06/10/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	48	KLFE	M	06/13/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	49	KLFE	Tu	06/14/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	50	KLFE	W	06/15/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	51	KLFE	Th	06/16/16	5:01 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	52	KLFE	F	06/17/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	53	KLFE	M	06/20/16	5:01 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	54	KLFE	Tu	06/21/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	55	KLFE	W	06/22/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	56	KLFE	Th	06/23/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	57	KLFE	F	06/24/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	58	KLFE	M	06/27/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	59	KLFE	Tu	06/28/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
8	4	KLFE	W	06/29/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$0.00	NM
8	5	KLFE	Th	06/30/16	5:01 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$0.00	NM

Total Spots 22

Payment Terms: Net Amount Due 15 Days

Net Total \$2,000.00

INVOICE



Inspiration Media, Inc.
 705 5th Ave So, Suite 350
 Seattle, WA 98104
 Main: (206) 443-8200
 Billing: (206) 269-6228

Invoice #	Invoice Date	Invoice Month	Invoice Period
203076-6	07/31/16	July 2016	07/01/16 - 07/31/16

Property	Account Executive	Sales Office	Sales Region
KLFE-AM	Mark Griswold	Local-Seattle	Local

Advertiser	Product	Estimate Number
McClendon-Basler Media G	Eyes on Washington - PR	

Billing Address:

McClendon-Basler Media Group
 Attention: Doug Basler
 7818 -71st Ave NW
 Gig Harbor, WA 98335

Send Payment To:

Inspiration Media, Inc.
 Salem Media Group, Inc.
 PO Box 845581
 Los Angeles, CA 90084-5581

Flight Dates	Order #	Alt Order #
01/30/16 - 12/31/16	203076	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	60	KLFE	F	07/01/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	61	KLFE	M	07/04/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	62	KLFE	Tu	07/05/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	63	KLFE	W	07/06/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	64	KLFE	Th	07/07/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	65	KLFE	F	07/08/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	66	KLFE	M	07/11/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	67	KLFE	Tu	07/12/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	68	KLFE	W	07/13/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	69	KLFE	Th	07/14/16	5:01 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	70	KLFE	F	07/15/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	71	KLFE	M	07/18/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	72	KLFE	Tu	07/19/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	73	KLFE	W	07/20/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	74	KLFE	Th	07/21/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	75	KLFE	F	07/22/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	76	KLFE	M	07/25/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	77	KLFE	Tu	07/26/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	78	KLFE	W	07/27/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
7	79	KLFE	Th	07/28/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$100.00	NM
8	6	KLFE	F	07/29/16	5:02 PM	5:00p M-F Program	5:00p	:01	Eyes on washington	\$0.00	NM

Total Spots 21

Payment Terms: Net Amount Due 15 Days

Net Total \$2,000.00

CONTRACT

Inspiration Media, Inc.
705 5th Ave So, Suite 350
Seattle, WA 98104
(206) 443-8200

And:

McClendon-Basler Media Group
7818 -71st Ave NW
Gig Harbor, WA 98335

Contract / Revision 239187 /		Alt Order #
Product Friends of Marty McClendon spots		
Contract Dates 07/01/16 - 11/08/16		Estimate # Eyes on Wahington
Advertiser McClendon-Basler Media Group		Original Date / Revision 06/22/16 / 06/22/16
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Property KLFE-AM	Account Executive Mark Griswold	Sales Office Local-Seattle
Special Handling		
Demographic Households		
Agency Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KLFE	07/01/16	11/08/16	Eyes On Washington	5:00 PM-6:00 PM		:30				NM	93	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 06/27/16	07/03/16	----1--				1	\$0.00				
		Week: 07/04/16	07/10/16	11111--				5	\$0.00				
		Week: 07/11/16	07/17/16	11111--				5	\$0.00				
		Week: 07/18/16	07/24/16	11111--				5	\$0.00				
		Week: 07/25/16	07/31/16	11111--				5	\$0.00				
		Week: 08/01/16	08/07/16	11111--				5	\$0.00				
		Week: 08/08/16	08/14/16	11111--				5	\$0.00				
		Week: 08/15/16	08/21/16	11111--				5	\$0.00				
		Week: 08/22/16	08/28/16	11111--				5	\$0.00				
		Week: 08/29/16	09/04/16	11111--				5	\$0.00				
		Week: 09/05/16	09/11/16	11111--				5	\$0.00				
		Week: 09/12/16	09/18/16	11111--				5	\$0.00				
		Week: 09/19/16	09/25/16	11111--				5	\$0.00				
		Week: 09/26/16	10/02/16	11111--				5	\$0.00				
		Week: 10/03/16	10/09/16	11111--				5	\$0.00				
		Week: 10/10/16	10/16/16	11111--				5	\$0.00				
		Week: 10/17/16	10/23/16	11111--				5	\$0.00				
		Week: 10/24/16	10/30/16	11111--				5	\$0.00				
		Week: 10/31/16	11/06/16	11111--				5	\$0.00				
		Week: 11/07/16	11/13/16	11-----				2	\$0.00				
N 2	KLFE	07/01/16	11/08/16	Eyes On Washington	9:00 AM-10:00 AM		:30				NM	19	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 06/27/16	07/03/16	-----1-				1	\$0.00				
		Week: 07/04/16	07/10/16	-----1-				1	\$0.00				
		Week: 07/11/16	07/17/16	-----1-				1	\$0.00				
		Week: 07/18/16	07/24/16	-----1-				1	\$0.00				
		Week: 07/25/16	07/31/16	-----1-				1	\$0.00				
		Week: 08/01/16	08/07/16	-----1-				1	\$0.00				
		Week: 08/08/16	08/14/16	-----1-				1	\$0.00				
		Week: 08/15/16	08/21/16	-----1-				1	\$0.00				
		Week: 08/22/16	08/28/16	-----1-				1	\$0.00				
		Week: 08/29/16	09/04/16	-----1-				1	\$0.00				
		Week: 09/05/16	09/11/16	-----1-				1	\$0.00				
		Week: 09/12/16	09/18/16	-----1-				1	\$0.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

This Agreement is subject to the terms and conditions on the following pages. The terms and conditions are also located at <http://saalemmediagroup.com/TermsConditions.pdf>. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions, or any correspondence that conflict with the terms and conditions of this Agreement.



Inspiration Media, Inc.
705 5th Ave So, Suite 350
Seattle, WA 98104
(206) 443-8200

Contract / Revision	Alt Order #
239187 /	

Contract Dates	Product	Estimate #
07/01/16 - 11/08/16	Friends of Marty McClen	Eyes on Wahington

Advertiser	Original Date / Revision
McCLendon-Basler Medi	06/22/16 / 06/22/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/19/16	09/25/16	-----1-				1	\$0.00				
Week:		09/26/16	10/02/16	-----1-				1	\$0.00				
Week:		10/03/16	10/09/16	-----1-				1	\$0.00				
Week:		10/10/16	10/16/16	-----1-				1	\$0.00				
Week:		10/17/16	10/23/16	-----1-				1	\$0.00				
Week:		10/24/16	10/30/16	-----1-				1	\$0.00				
Week:		10/31/16	11/06/16	-----1-				1	\$0.00				
Week:		11/07/16	11/13/16	-----				0	\$0.00				
Totals										0.00		112	\$0.00

Time Period	# of Spots	Gross Amount	Net Amount
07/01/16 - 07/31/16	26	\$0.00	\$0.00
08/01/16 - 08/31/16	27	\$0.00	\$0.00
09/01/16 - 09/30/16	26	\$0.00	\$0.00
10/01/16 - 10/31/16	26	\$0.00	\$0.00
11/01/16 - 11/08/16	7	\$0.00	\$0.00
Totals	112	\$0.00	\$0.00

Signature: _____

Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

This Agreement is subject to the terms and conditions on the following pages. The terms and conditions are also located at <http://sailemmediagroup.com/TermsConditions.pdf>. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions, or any correspondence that conflict with the terms and conditions of this Agreement.

The Advertiser ("Advertiser"), Agency ("Agency" and with Advertiser "Client") and Licensee of Station ("Station"), as each is set forth on the first page hereof, hereby agree, except as otherwise provided on the first page hereof, as follows:

1. Payment and Billing. Terms are cash with order unless prior credit approval has been granted by Station, in which case Station will bill Client at monthly intervals, and Client agrees to pay each bill within fifteen (15) days after the date of each bill. Station invoices shall be deemed to be correct unless Client provides a written objection to Station within 30 days of the date of invoice setting forth all of the grounds for the objection; affidavits of performance are not a condition precedent to payment hereunder. Notwithstanding to whom invoices are rendered, Advertiser and Agency shall be jointly and severally liable for payment hereunder. Payment by Advertiser to Agency shall not constitute payment to Station. A monthly finance charge of 1.5% shall be made on any amount which is still outstanding thirty (30) days after it becomes due. Partial payment of any bill will be applied to Client's outstanding charges in the amounts and proportions as solely determined by Station. No acceptance of partial payment(s) by Station shall constitute a waiver of any right to collect the full balance owed under the Agreement. Client shall be required to pay Station all bank charges and fees incurred by Station resulting from a returned check.

2. Termination. This Agreement may be cancelled either by Station or Client upon twenty-eight (28) days prior notice. If this Agreement is terminated by Client prior to the end of the term and includes rates based on a committed dollar amount, or on frequency, duration, or total number of broadcasts or publications, or includes value added elements such as event sponsorship, then Client shall pay a surcharge equal to the difference between the rates in this Agreement and the rates that are applicable to the actual frequency, duration, or total number of broadcasts or publications and the value added elements provided under the Agreement. Upon the occurrence of an Event of Default, Station may terminate this Agreement immediately upon notice, which may be verbal or in writing. Any of the following events shall constitute an "Event of Default" on the part of Client: (i) the breach by Client of any of the terms and conditions of this Agreement or the inaccuracy of any representation or warranty made by Client herein; (ii) the determination, in the sole discretion of Station, that Advertiser has committed an act or is involved in any situation or occurrence tending to bring Station or Client into public scandal, ridicule or which will reflect unfavorably on the reputation of Station, its owner, its subsidiaries, affiliates or affiliated entities including, without limitation, inappropriate fundraising activities by Programmer or the improper use or application of funds received by Programmer; or (iii) the determination, in the sole discretion of Station, that the financial integrity of Advertiser is compromised. UPON CANCELLATION BY STATION DUE TO AN EVENT OF DEFAULT BY CLIENT, ALL CHARGES FOR BROADCASTS AND PUBLICATIONS COMPLETED HEREUNDER AND NOT PAID SHALL BECOME IMMEDIATELY DUE AND PAYABLE, AND CLIENT SHALL ALSO PAY, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, A SUM EQUAL TO (I) THE AMOUNT THAT CLIENT WOULD HAVE BEEN OBLIGATED TO PAY HEREUNDER IF, ON THE DATE ON WHICH STATION TERMINATES THE AGREEMENT, CLIENT HAD GIVEN A 28 DAY NOTICE OF TERMINATION PURSUANT TO THIS SECTION AND (II) THE ACTUAL, NON-CANCELABLE OUT-OF-POCKET COSTS NECESSARILY INCURRED BY STATION THROUGH THE DATE OF SUCH TERMINATION.

3. Indemnification. Client shall defend, indemnify and hold harmless Station, its owner, and affiliated entities and their officers, directors, stockholders, partners and employees from and against all claims, damages, liability, costs and expenses (including without limitation, interest, penalties, court costs, attorney's fees and expenses) resulting from or arising out of: (i) the development, production, supply, delivery, or content of any programming, advertisement, and images provided by Client or any material provided by Client, including promotional material, trademarks, trade names, service marks, titles and logos of Advertiser (collectively "Client Materials"), (ii) any libel, slander, illegal competition or trade practice, false advertising, product liability, violation of rights of privacy or publicity, infringement of copyrights (other than public performance music license fees payable to ASCAP, BMI and/or SESAC) or other rights of third parties arising out of any Client Materials or products or services advertised therein, (iii) violations of any federal, state local, or foreign law relating to the Client Materials; (iv) any breach by Client of the terms of this Agreement or (v) any wrongful or negligent acts or omissions of Client. The obligations of Client under this Section 3 shall survive the termination of this Agreement.

4. Representations and Warranties. By signing this Agreement Client warrants and represents as of this date and the date of each delivery of Client Materials, that (i) Client has the right and power to enter into this Agreement; (ii) this Agreement properly conveys to Station all rights necessary to broadcast and publish the Client Materials as set forth herein; and (iii) Client owns all of the rights it granted to Station herein, including, but not limited to, all such rights with respect to the Client Materials. Client acknowledges that no inducements, representations or warranties, except as specifically set forth on the face hereof, have been made by Station to Client and that no representative, agent or employee of Station is authorized to make any representations or warranties with reference to this Agreement other than as set forth on the face hereof and Client should not rely on any such statement. Station hereby disclaims all warranties, express, implied or statutory, to the fullest extent permitted by law. Station shall not be liable for special, indirect, consequential, exemplary or incidental damages arising out of or relating to this agreement or the transactions contemplated hereby, no matter what the cause, claim or theory for such damages might be, even if Station has been advised of the possibility of such damages.

5. Notice. Except as otherwise specifically provided herein, each notice, consent, approval or request to be given hereunder shall be given in writing, either by personal delivery, overnight delivery service, U.S. Postal Service certified mail, or by facsimile with the original sent the same day by certified mail to the parties at the respective addresses set forth on the first page hereof or at such other substitute address as either may designate by notice given pursuant to this Section. Notice by U.S. Postal Service certified mail shall be deemed received on the fifth (5th) business day following mailing thereof with all charges prepaid. Notice by any other means shall be deemed delivered upon its actual receipt.

6. Programming & Materials. In the event the Client Materials are not delivered to Station sufficiently in advance of the broadcast or publication time to be properly broadcast or published, or do not meet with all technical, production and content standards of Station, in the sole discretion of Station, Station shall have the right to broadcast or publish a substitute program, announcement, or image, and Client shall remain liable for the full amount due had Station broadcast or published the Client Materials. Without prior written approval by Station, Client shall not broker nor resell any portion of the Client Materials to another entity. Station reserves the right to refuse to broadcast or publish any Client Materials which Station believes, in its sole discretion, to be unsatisfactory, unsuitable for its audience or contrary to the public interest. This agreement and the obligation of Station to broadcast or publish any Client Materials hereunder is subject to all applicable federal, state and local rules and laws, including those of the FCC. If Station preempts or fails to broadcast or publish all or a material part of a scheduled broadcast or advertisement and Station and Client cannot agree upon a substitute time period for the broadcast or publication, the charges relating thereto shall be appropriately reduced. Station shall have no other liability to Client as a result of any interruption or omission of the broadcast or publication of Client Materials. Station shall have the right to use the Client Materials in connection with any promotional activity of Station. Station shall not be required to return Client Materials, and shall not be responsible for loss or damage thereto.

7. Resolutions of Claims and Disputes. Regardless of the place of execution, this Agreement shall be deemed to be an agreement made in the largest city of the home Arbitron radio market served by Station ("Market") and shall be interpreted as an agreement to be performed wholly in the Market. The laws of the Market shall be applied without regard to the principles of conflicts of laws. Client expressly waives any presumption or rule, if any, which requires this Agreement to be construed against Station. In the event a suit or action is filed to enforce any provision of this Agreement, the prevailing party shall be reimbursed by the other for all costs and expenses in connection with the suit or action, including without limitation, attorneys' fees, arbitration fees, collection agency fees, and any other cost or expense, incurred in collecting any amount due.

8. Nondiscrimination. Station does not discriminate in any contract for programming or advertising on the basis of race or ethnicity and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity. Any provision in any contract or order for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made a part of a particular contract is hereby rejected.

9. Miscellaneous. Neither party shall be liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, government regulations, major environmental disturbances, unusually severe weather conditions, inability to secure products or services of other persons or facilities, theft of copper or other equipment or acts of vandalism at Station's facilities, or act or omissions of common carriers. If any portion of this Agreement shall be held to be illegal, invalid, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein. Additionally, in lieu of each such illegal, invalid or unenforceable provision, there shall be added automatically as part of this Agreement a provision as similar to such former provision as shall be legal, valid, and enforceable. The provisions of this Agreement by and between Station and Client shall apply to, bind and inure to the benefit of Station and Client, their respective successors, legal representatives or assigns. This Agreement is not assignable by Client. Except for the terms of any Station credit application signed by Client, this Agreement contains the entire understanding and agreement between the parties hereto relating to the subject matter contained herein. No additions, changes or modifications shall be binding unless reduced to writing and signed by the parties.

10. Additional Terms Applicable to Radio Broadcast Agreements only. Client grants all rights required for the broadcast of the Client Materials on the dates and times set forth on the first page hereof to all geographic areas serviced by the Station, including worldwide "broadcast" by means of streaming on the Internet and via mobile

telephony and any other manner in which Station distributes its radio broadcast. For programs, Client shall provide Station at least one undated backup tape or CD to be used by Station, in its sole discretion, as a substitute for scheduled programming. Client shall not use any portion of the Client Materials to promote via broadcast, directly or indirectly, another entity if a benefit (financial or otherwise) has been received or conferred for such promotion. Client hereby agrees to cooperate with the Station's reasonable actions to ensure proper attribution of listeners to the Client Materials, and the Station reserves the right to take any such actions. Under all circumstances, and without being in breach of the Agreement, Station shall have the right to substitute a program it deems in its sole discretion to be of greater public importance for the Client Materials. Station shall have no liability for broadcasting all or a portion of a scheduled broadcast at reduced power.

11. Additional Terms Applicable to Sirius/XM Agreements only. Station may terminate this Agreement immediately and without penalty upon termination of the Salem Communications Corporation License Agreement with Sirius XM Radio, Inc. ("Sirius XM"). In the event Station's right to transmit programming on the Sirius SDARS (but not the XM SDARS) terminates for any reason, then from the date of such termination this Agreement shall pertain only to Station's XM SDARS channel, at a rate to be mutually agreed to by Client and Station. Client's obligations of indemnification, defense, and hold harmless under Paragraph 3 hereof shall also extend to Sirius XM, its owner, affiliated entities and their officers, directors, stockholders, partners and employees. Client represents and warrants that it owns all intellectual property rights required for transmission of the Client Materials by Station on Sirius XM SDARS, and that it grants those rights to Station pursuant to this Agreement. For audio programs, Client shall provide Station at least one undated backup tape or CD to be used by Station, in its sole discretion, as a substitute for scheduled programming. Programmer agrees that, during the term of this Agreement and for six months thereafter, it will not supply any of the programs which are the subject of this Agreement to any SDARS provider or SDARS radio station, other than Station, in the United States, Canada, or Mexico. Client grants all rights required for the broadcast of the Client Materials on the dates and times set forth on the reverse hereof to all geographic areas serviced by the Sirius XM SDARS, including worldwide "broadcast" by means of streaming on the Internet and via cable and satellite television and mobile telephony and any other manner in which Sirius XM distributes its audio service. Station shall have the right to use the Client Materials in connection with any promotional activity of Station or Sirius XM, and Client grants Station and Sirius XM a limited, nonexclusive royalty-free license to use the names, voices, biographies, and likenesses of all talent appearing in the Programming in connection with such promotional activity. Station shall have no liability for broadcasting all or a portion of a scheduled broadcast to a reduced SDARS coverage area. Client hereby agrees to cooperate with the Station's reasonable actions to ensure proper attribution of listeners to the Client Materials, and the Station reserves the right to take any such actions. Client shall cause all Programming to comply with Sirius XM's program and operating standards made known to the Programmer at any time. Within five (5) business days after the end of each month, Client shall deliver to Station a report, in both written and electronic form and certified by a responsible officer of Client, containing information specified by Station for all musical compositions and sound recordings included or performed in the Programming, other than incidental performances within the meaning of the Copyright Act, during the previous month. The Market for this Agreement for the purposes of Paragraph 7 shall be Washington, D.C.

12. Additional Terms Applicable to Internet/Video/E-Mail Agreements only. Client grants all rights required for the publication of the Client Materials on the dates and times set forth on the reverse hereof to all geographic areas serviced by the Station, including worldwide publication by means of Internet and via mobile telephony, e-mail, and any other manner in which Station distributes its digital, e-mail, and video services. Client hereby agrees to cooperate with the Station's reasonable actions to ensure proper attribution of viewers and recipients to the Client Materials, and the Station reserves the right to take any such actions. All images, video, and other content to be published by Station must be delivered to Station in file formats and sizes as specified by Station. If the terms of this Agreement include any hyperlink to Client's website as part of the publication of the Client Materials, Client grants to Station the right to include such hyperlinks to Client's website, and if Client does not timely provide sufficient information to include a hyperlink to a specific web page as part of the publication of the Client Materials, Station can elect to include a hyperlink to Client's main webpage. In the event of technical difficulties affecting the publication of all or a portion of the Client Materials, Station shall have the option to provide "make good" publication of the Client Materials within ten days that provides at least the equivalent distribution of the Client Materials, in which case such "make good" publication shall satisfy Station's obligations under this Agreement with respect to the publication of the Client Materials affected by the technical difficulties.

Marty McElendon



[Sign in](#)

Eyes On Washington Media

INVOICE
1053

PAID

BALANCE DUE
\$0.00[Print](#)[Save PDF](#)

Have a question?

[Add file](#)[Send](#)

Eyes On Washington Media
7818 71st Avenue NW
Gig Harbor, WA 98335
(206)818-4308
radio@eyesonwashingtonmedia.com
www.eyesonwashingtonmedia.com



INVOICE

BILL TO
Marty McClendon
Friends of Marty McClendon
PMB 173 5500 Olympic Drive
NW H-105
Gig Harbor, WA 98335 USA

INVOICE # 1053
DATE 06/27/2016
DUE DATE 06/27/2016
TERMS Due on receipt

July 6, 2016
TODAY

You viewed this invoice.
4:06 PM Today

ACTIVITY

Advertising
July Political Advertising for Marty McClendon for LT.
Governor

QTY

1

RATE

280.00

AMOUNT

280.00

PAIDPAYMENT
BALANCE DUE280.00
\$0.00